GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 6,00,00,000/- to COMMISSIONER FOR RELIEF, HOD Orders - Issued.

FINANCE (Finance Commission) DEPARTMENT

G.O.Rt.No.: 561

Dated: 28-02-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt..No1789, Finance(FC) Department dt.18-04-2012

ORDER:

In pursuance of the orders issued in references read above, the <u>COMMISSIONER FOR RELIEF, HOD</u> is hereby issued a Budget Release Order for an amount of Rs.6,00,00,000/-(Rupees <u>Six Crores</u>) Non -Plan from the BE provision 2013-14 towards 2nd instalment of 13th FC Grant towards Capacity Building under Disaster Rilief (CBDR)

Commissioner of Disaster Management,AP is requested to draw the amount and transfer the entire amount to the Director General of State Disaster Response and Fire Services. This amount should be incurred as per the plan approved by HLC and Director General of State Disaster Response and Fire Services shall furnish Utilization Certificate as prescribed.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 13-14 | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE 13-14 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: 13th Finance Commission Grants to Capacity Building Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDOs Remarks: | | | | | | | | | |
| 1 | 2245-80-003-00-05-200-000 | V | 6,00,00 | | | 6,00,00 | | 6,00,00 | |
| | | Total | 6,00,00 | | | 6,00,00 | | 6,00,00 | |

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To

REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT COMMISSIONER FOR RELIEF, HOD

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (Exp.Revenue)Dept

Director General of Fire Services

// FORWARDED BY ORDER //

SECTION OFFICER.